

**PAYROLL JOURNAL**

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	15,6400	40,00	625,60	Social Security 38,79 Medicare 9,07 Fed Income Tax 62,13 NY Income Tax 24,32 NY PFL 3,20 NY Disability 0,60 NY NYC CTY Inc 17,08	Union dues 13,75	Direct Deposit # 10297 Check Amt 0,00 Chkg 9024 456,66
	EMPLOYEE TOTAL		40,00	625,60	155,19	13,75	Net Pay 456,66
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,07 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY Disability 0,60 NY PFL 6,68 NY NYC CTY Inc 45,45		Direct Deposit # 10298 Check Amt 0,00 Chkg 7294 900,67
	EMPLOYEE TOTAL			1,307,69	407,02		Net Pay 900,67
Ten, Melissa 5	Salary			1,060,08	Social Security 65,72 Medicare 15,37 Fed Income Tax 98,36 NY Income Tax 47,96 NY PFL 5,42 NY Disability 0,60 NY NYC CTY Inc 34,31		Direct Deposit # 10299 Check Amt 0,00 Chkg 9872 792,34
	EMPLOYEE TOTAL			1,060,08	267,74		Net Pay 792,34
<b>COMPANY TOTALS</b> 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	625,60 2,367,77	Social Security 185,58 Medicare 43,40 Fed Income Tax 349,71 NY Income Tax 137,32 NY Disability 1,80 NY PFL 15,30 NY NYC CTY Inc 96,84	Union dues 13,75	Check Amt 0,00 Dir Dep 2,149,67
	COMPANY TOTAL		40,00	2,993,37	829,95	13,75	Net Pay 2,149,67
					Employer Liabilities		
					Social Security 185,59 Medicare 43,40 NY Unemploy 15,72 NY Re-empl Svc 2,25		

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					TOTAL EMPLOYER LIABILITY 246:96		
					TOTAL TAX LIABILITY 1,076:91		
(IC) = Independent Contractor							

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Perez, Wilburt 3	Vacation			1,307.69	Social Security 81:08 Medicare 18:96 Fed Income Tax 189:22 NY Income Tax 65:04 NY PFL 6:68 NY Disability 0:60 NY NYC CTY Inc 45:45		Direct Deposit # 10295 Check Amt 0.00 Chkg 7294 900.66
	CHECK 1 TOTAL			1,307.69	407.03		Net Pay 900.66
	Vacation			1,307.69	Social Security 81:08 Medicare 18:97 Fed Income Tax 189:22 NY Income Tax 65:04 NY PFL 6:68 NY Disability 0:60 NY NYC CTY Inc 45:45		Direct Deposit # 10296 Check Amt 0.00 Chkg 7294 900.65
	CHECK 2 TOTAL			1,307.69	407.04		Net Pay 900.65
	EMPLOYEE TOTAL			2,615.38	814.07		Net Pay 1,801.31
<b>COMPANY TOTALS</b>							
1 Person(s) 2 Transaction(s)	Vacation			2,615.38	Social Security 162:16 Medicare 37:93 Fed Income Tax 378:44 NY Income Tax 130:08 NY Disability 1:20 NY PFL 13:36 NY NYC CTY Inc 90:90		Check Amt 0.00 Dir Dep 1,801.31
	COMPANY TOTAL			2,615.38	814.07		Net Pay 1,801.31
					Employer Liabilities		
					Social Security 162:16 Medicare 37:92 NY Unemploy 13:74 NY Re-empl Svc 1:96		
					TOTAL EMPLOYER LIABILITY 215:78		
					TOTAL TAX LIABILITY 1,029.85		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Perez, Wilburt 3	Vacation			-1,307.69	Social Security	-162.16	VOID
	Vacation			-1,307.69	Medicare	-37.93	Direct Deposit # 10294
					Fed Income Tax	-494.48	Check Amt 0.00
					NY Income Tax	-154.86	Chkg 7294 -1,650.96
					NY PFL	-13.36	
					NY Disability	-0.60	
					NY NYC CTY Inc	-101.03	
	EMPLOYEE TOTAL			-2,615.38		-964.42	Net Pay -1,650.96
<b>COMPANY TOTALS</b>							
1 Person(s)	Vacation			-2,615.38	Social Security	-162.16	Check Amt 0.00
1 Transaction(s)					Medicare	-37.93	Dir Dep -1,650.96
					Fed Income Tax	-494.48	
					NY Income Tax	-154.86	
					NY Disability	-0.60	
					NY PFL	-13.36	
					NY NYC CTY Inc	-101.03	
	COMPANY TOTAL			-2,615.38		-964.42	Net Pay -1,650.96
					Employer Liabilities		
					Social Security	-162.15	
					Medicare	-37.92	
					NY Unemploy	-13.73	
					NY Re-empl Svc	-1.96	
					TOTAL EMPLOYER LIABILITY	-215.76	
					TOTAL TAX LIABILITY	-1,180.18	
(IC) = Independent Contractor							



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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Perez, Wilburt 3	Vacation			1,307.69	Social Security	162.16	Direct Deposit # 10294
	Vacation			1,307.69	Medicare	37.93	Check Amt 0.00
					Fed Income Tax	494.48	Chkg 7294 1,650.96
					NY Income Tax	154.86	
					NY PFL	13.36	
					NY Disability	0.60	
					NY NYC CTY Inc	101.03	
	EMPLOYEE TOTAL			2,615.38		964.42	Net Pay 1,650.96
<b>COMPANY TOTALS</b>							
1 Person(s)	Vacation			2,615.38	Social Security	162.16	Check Amt 0.00
1 Transaction(s)					Medicare	37.93	Dir Dep 1,650.96
					Fed Income Tax	494.48	
					NY Income Tax	154.86	
					NY Disability	0.60	
					NY PFL	13.36	
					NY NYC CTY Inc	101.03	
	COMPANY TOTAL			2,615.38		964.42	Net Pay 1,650.96
					Employer Liabilities		
					Social Security	162.15	
					Medicare	37.92	
					NY Unemploy	13.73	
					NY Re-empl Svc	1.96	
					TOTAL EMPLOYER LIABILITY	215.76	
					TOTAL TAX LIABILITY	1,180.18	

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60	Social Security 38.78 Medicare 9.07 Fed Income Tax 62.13 NY Income Tax 24.32 NY Disability 0.60 NY PFL 3.20 NY NYC CTY Inc 17.08	Union dues 12.69	Direct Deposit # 10291 Check Amt 0.00 Chkg 9024 457.73
	EMPLOYEE TOTAL		40.00	625.60	155.18	12.69	Net Pay 457.73
Perez, Wilburt 3	Salary			1,307.69	Social Security 81.07 Medicare 18.96 Fed Income Tax 189.22 NY Income Tax 65.04 NY PFL 6.68 NY Disability 0.60 NY NYC CTY Inc 45.45		Direct Deposit # 10292 Check Amt 0.00 Chkg 7294 900.67
	EMPLOYEE TOTAL			1,307.69	407.02		Net Pay 900.67
Ten, Melissa 5	Salary			1,060.08	Social Security 65.73 Medicare 15.37 Fed Income Tax 98.36 NY Income Tax 47.96 NY Disability 0.60 NY PFL 5.42 NY NYC CTY Inc 34.31		Direct Deposit # 10293 Check Amt 0.00 Chkg 9872 792.33
	EMPLOYEE TOTAL			1,060.08	267.75		Net Pay 792.33
<b>COMPANY TOTALS</b>							
3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	625.60 2,367.77	Social Security 185.58 Medicare 43.40 Fed Income Tax 349.71 NY Income Tax 137.32 NY Disability 1.80 NY PFL 15.30 NY NYC CTY Inc 96.84	Union dues 12.69	Check Amt 0.00 Dir Dep 2,150.73
	COMPANY TOTAL		40.00	2,993.37	829.95	12.69	Net Pay 2,150.73
					Employer Liabilities		
					Social Security 185.59 Medicare 43.40 NY Unemploy 15.72 NY Re-empl Svc 2.25		

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
				TOTAL EMPLOYER LIABILITY	246.96		
				TOTAL TAX LIABILITY	1,076.91		
(IC) = Independent Contractor							

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	15,6400	40,00	625,60	Social Security 38,79 Medicare 9,07 Fed Income Tax 62,13 NY Income Tax 24,32 NY PFL 3,20 NY Disability 0,60 NY NYC CTY Inc 17,08	Union dues 12,69	Direct Deposit # 10288 Check Amt 0,00 Chkg 9024 457,72
	EMPLOYEE TOTAL		40,00	625,60	155,19	12,69	Net Pay 457,72
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,08 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY Disability 0,60 NY PFL 6,68 NY NYC CTY Inc 45,45		Direct Deposit # 10289 Check Amt 0,00 Chkg 7294 900,66
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay 900,66
Ten, Melissa 5	Salary			1,060,08	Social Security 65,72 Medicare 15,37 Fed Income Tax 98,36 NY Income Tax 47,96 NY PFL 5,42 NY Disability 0,60 NY NYC CTY Inc 34,31		Direct Deposit # 10290 Check Amt 0,00 Chkg 9872 792,34
	EMPLOYEE TOTAL			1,060,08	267,74		Net Pay 792,34
<b>COMPANY TOTALS</b> 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	625,60 2,367,77	Social Security 185,59 Medicare 43,40 Fed Income Tax 349,71 NY Income Tax 137,32 NY Disability 1,80 NY PFL 15,30 NY NYC CTY Inc 96,84	Union dues 12,69	Check Amt 0,00 Dir Dep 2,150,72
	COMPANY TOTAL		40,00	2,993,37	829,96	12,69	Net Pay 2,150,72
					Employer Liabilities		
					Social Security 185,59 Medicare 43,40 NY Unemploy 15,72 NY Re-empl Svc 2,25		



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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
				TOTAL EMPLOYER LIABILITY	246.96		
				TOTAL TAX LIABILITY	1,076.92		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16.1000	40.00	644.00			
					Social Security	39.92	Union dues
					Medicare	9.34	
					Fed Income Tax	64.34	
					NY Income Tax	25.42	
					NY Disability	0.60	
					NY PFL	3.29	
					NY NYC CTY Inc	17.84	
	EMPLOYEE TOTAL		40.00	644.00		160.75	13.75
Perez, Wilburt 3	Salary			1,307.69			
					Social Security	81.08	
					Medicare	18.96	
					Fed Income Tax	189.22	
					NY Income Tax	65.04	
					NY Disability	0.60	
					NY PFL	6.68	
					NY NYC CTY Inc	45.45	
	EMPLOYEE TOTAL			1,307.69		407.03	
Ten, Melissa 5	Salary			1,177.88			
					Social Security	73.03	
					Medicare	17.08	
					Fed Income Tax	124.28	
					NY Income Tax	55.00	
					NY PFL	6.02	
					NY Disability	0.60	
					NY NYC CTY Inc	39.20	
	EMPLOYEE TOTAL			1,177.88		315.21	
<b>COMPANY TOTALS</b> 3 Person(s) 3 Transaction(s)	Hourly		40.00	644.00			
	Salary			2,485.57			
					Social Security	194.03	Union dues
					Medicare	45.38	
					Fed Income Tax	377.84	
					NY Income Tax	145.46	
					NY Disability	1.80	
					NY PFL	15.99	
					NY NYC CTY Inc	102.49	
	COMPANY TOTAL		40.00	3,129.57		882.99	13.75
							Net Pay
							469.50
							Net Pay
							900.66
							Net Pay
							862.67
							Net Pay
							862.67
							Net Pay
							2,232.83

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					Employer Liabilities		
					Social Security	194:04	
					Medicare	45:38	
					TOTAL EMPLOYER LIABILITY	239:42	
					TOTAL TAX LIABILITY	1,122:41	
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16.1000	40.00	644.00			
					Social Security	39.93	Union dues
					Medicare	9.34	13.75
					Fed Income Tax	64.34	Direct Deposit # 1177
					NY Income Tax	25.42	Check Amt
					NY Disability	0.60	Chkg 024
					NY PFL	3.29	469.49
					NY NYC CTY Inc	17.84	
	EMPLOYEE TOTAL		40.00	644.00	160.76	13.75	Net Pay 469.49
Perez, Wilburt 3	Salary			1,307.69			
					Social Security	81.08	Direct Deposit # 1178
					Medicare	18.96	Check Amt
					Fed Income Tax	189.22	Chkg 294
					NY Income Tax	65.04	900.66
					NY PFL	6.68	
					NY Disability	0.60	
					NY NYC CTY Inc	45.45	
	EMPLOYEE TOTAL			1,307.69	407.03		Net Pay 900.66
Ten, Melissa 5	Salary			1,177.88			
					Social Security	73.03	Direct Deposit # 1179
					Medicare	17.08	Check Amt
					Fed Income Tax	124.28	Chkg 872
					NY Income Tax	55.00	862.67
					NY Disability	0.60	
					NY PFL	6.02	
					NY NYC CTY Inc	39.20	
	EMPLOYEE TOTAL			1,177.88	315.21		Net Pay 862.67
<b>COMPANY TOTALS</b> 3 Person(s) 3 Transaction(s)	Hourly		40.00	644.00			
	Salary			2,485.57			
					Social Security	194.04	Union dues
					Medicare	45.38	13.75
					Fed Income Tax	377.84	Check Amt
					NY Income Tax	145.46	Dir Dep
					NY Disability	1.80	2,232.82
					NY PFL	15.99	
					NY NYC CTY Inc	102.49	
	COMPANY TOTAL		40.00	3,129.57	883.00	13.75	Net Pay 2,232.82

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					Employer Liabilities		
					Social Security	194.04	
					Medicare	45.38	
				TOTAL EMPLOYER LIABILITY	239.42		
				TOTAL TAX LIABILITY	1,122.42		
(IC) = Independent Contractor							

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**EMPLOYEE NAME  
ID****HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS****WITHHOLDINGS****DEDUCTIONS****NET PAY  
ALLOCATIONS**

	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16:1000	40:00	644:00	Social Security 39:93 Medicare 9:33 Fed Income Tax 64:34 NY Income Tax 25:42 NY PFL 3:29 NY Disability 0:60 NY NYC CTY Inc 17:84	Union dues 13:75	Direct Deposit # 1171 Check Amt 0.00 Chkg 024 469.50
	CHECK 1 TOTAL		40:00	644:00	160:75	13:75	Net Pay 469.50
	Sick	16:1000	80:00	1,288:00	Social Security 79:86 Medicare 18:68 Fed Income Tax 184:89 NY Income Tax 63:87 NY PFL 6:58 NY Disability 0:60 NY NYC CTY Inc 44:62		Direct Deposit # 1172 Check Amt 0.00 Chkg 024 888.90
	CHECK 2 TOTAL		80:00	1,288:00	399:10		Net Pay 888.90
	EMPLOYEE TOTAL		120:00	1,932:00	559:85	13:75	Net Pay 1,358.40
Perez, Wilburt 3	Salary			1,307:69	Social Security 81:07 Medicare 18:96 Fed Income Tax 189:22 NY Income Tax 65:04 NY PFL 6:68 NY Disability 0:60 NY NYC CTY Inc 45:45		Direct Deposit # 1173 Check Amt 0.00 Chkg 294 900.67
	EMPLOYEE TOTAL			1,307:69	407:02		Net Pay 900.67
Ten, Melissa 5	Salary			1,177:88	Social Security 73:03 Medicare 17:08 Fed Income Tax 124:28 NY Income Tax 55:00 NY Disability 0:60 NY PFL 6:02 NY NYC CTY Inc 39:20		Direct Deposit # 1174 Check Amt 0.00 Chkg 872 862.67
	CHECK 1 TOTAL			1,177:88	315:21		Net Pay 862.67
	Bonus			5,000:00	Social Security 310:00 Medicare 72:50		Direct Deposit # 1175 Check Amt 0.00 Chkg 872 4,617.50

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Ten, Melissa (cont.) 5							
	CHECK 2 TOTAL			5,000.00	382.50		Net Pay 4,617.50
	Vacation			1,177.88	Social Security 73.03 Medicare 17.08 Fed Income Tax 124.28 NY Income Tax 55.00 NY Disability 0.60 NY PFL 6.02 NY NYC CTY Inc 39.20	Direct Deposit # 1176 Check Amt 0.00 Chkg 872 862.67	
	CHECK 3 TOTAL			1,177.88	315.21		Net Pay 862.67
	EMPLOYEE TOTAL			7,355.76	1,012.92		Net Pay 6,342.84
<b>COMPANY TOTALS</b> 3 Person(s) 6 Transaction(s)	Hourly		40.00	644.00	Social Security 656.92 Medicare 153.63 Fed Income Tax 687.01 NY Income Tax 264.33 NY Disability 3.00 NY PFL 28.59 NY NYC CTY Inc 186.31	Union dues 13.75	Check Amt 0.00 Dir Dep 8,601.91
	Salary			2,485.57			
	Bonus			5,000.00			
	Sick		80.00	1,288.00			
	Vacation			1,177.88			
	COMPANY TOTAL		120.00	10,595.45	1,979.79	13.75	Net Pay 8,601.91
					Employer Liabilities		
					Social Security 656.93 Medicare 153.64		
					TOTAL EMPLOYER LIABILITY 810.57		
					TOTAL TAX LIABILITY 2,790.36		
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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00			
					Social Security	39,92	Union dues
					Medicare	9,34	
					Fed Income Tax	64,34	
					NY Income Tax	25,42	
					NY PFL	3,29	
					NY Disability	0,60	
					NY NYC CTY Inc	17,84	
	EMPLOYEE TOTAL		40,00	644,00			
						160,75	13,75
							Net Pay
							469,50
Perez, Wilburt 3	Salary			1,307,69			
					Social Security	81,08	
					Medicare	18,96	
					Fed Income Tax	189,22	
					NY Income Tax	65,04	
					NY PFL	6,68	
					NY Disability	0,60	
					NY NYC CTY Inc	45,45	
	EMPLOYEE TOTAL			1,307,69			
						407,03	
							Net Pay
							900,66
Ten, Melissa 5	Salary			1,177,88			
					Social Security	73,03	
					Medicare	17,08	
					Fed Income Tax	124,28	
					NY Income Tax	55,00	
					NY PFL	6,02	
					NY Disability	0,60	
					NY NYC CTY Inc	39,20	
	EMPLOYEE TOTAL			1,177,88			
						315,21	
							Net Pay
							862,67
<b>COMPANY TOTALS</b>							
3 Person(s)	Hourly		40,00	644,00	Social Security	194,03	Union dues
3 Transaction(s)	Salary			2,485,57	Medicare	45,38	
					Fed Income Tax	377,84	
					NY Income Tax	145,46	
					NY Disability	1,80	
					NY PFL	15,99	
					NY NYC CTY Inc	102,49	
	COMPANY TOTAL		40,00	3,129,57		882,99	13,75
							Net Pay
							2,232,83

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					Employer Liabilities		
					Social Security	194.04	
					Medicare	45.38	
				TOTAL EMPLOYER LIABILITY	239.42		
				TOTAL TAX LIABILITY	1,122.41		
(IC) = Independent Contractor							

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Run Date 12/03/21 9 AMPeriod Start - End  
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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,93 Medicare 9,34 Fed Income Tax 64,34 NY Income Tax 25,42 NY Disability 0,60 NY PFL 3,29 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 1165 Check Amt 0,00 Chkg 024 469,49
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay 469,49
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,08 Medicare 18,97 Fed Income Tax 189,22 NY Income Tax 65,04 NY Disability 0,60 NY PFL 6,68 NY NYC CTY Inc 45,45		Direct Deposit # 1166 Check Amt 0,00 Chkg 294 900,65
	EMPLOYEE TOTAL			1,307,69	407,04		Net Pay 900,65
Ten, Melissa 5	Salary			1,177,88	Social Security 73,02 Medicare 17,08 Fed Income Tax 124,28 NY Income Tax 55,00 NY Disability 0,60 NY PFL 6,02 NY NYC CTY Inc 39,20		Direct Deposit # 1167 Check Amt 0,00 Chkg 872 862,68
	EMPLOYEE TOTAL			1,177,88	315,20		Net Pay 862,68
<b>COMPANY TOTALS</b> 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,485,57	Social Security 194,03 Medicare 45,39 Fed Income Tax 377,84 NY Income Tax 145,46 NY Disability 1,80 NY PFL 15,99 NY NYC CTY Inc 102,49	Union dues 13,75	Check Amt 0,00 Dir Dep 2,232,82
	COMPANY TOTAL		40,00	3,129,57	883,00	13,75	Net Pay 2,232,82

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					Employer Liabilities		
					Social Security	194:04	
					Medicare	45:38	
					TOTAL EMPLOYER LIABILITY	239:42	
					TOTAL TAX LIABILITY	1,122:42	
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,93 Medicare 9,34 Fed Income Tax 64,34 NY Income Tax 25,42 NY Disability 0,60 NY PFL 3,29 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 1162 Check Amt 0,00 Chkg 024 469,49
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay 469,49
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,07 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY Disability 0,60 NY PFL 6,68 NY NYC CTY Inc 45,45		Direct Deposit # 1163 Check Amt 0,00 Chkg 294 900,67
	EMPLOYEE TOTAL			1,307,69	407,02		Net Pay 900,67
Ten, Melissa 5	Salary			1,177,88	Social Security 73,03 Medicare 17,08 Fed Income Tax 124,28 NY Income Tax 55,00 NY PFL 6,02 NY Disability 0,60 NY NYC CTY Inc 39,20		Direct Deposit # 1164 Check Amt 0,00 Chkg 872 862,67
	EMPLOYEE TOTAL			1,177,88	315,21		Net Pay 862,67
<b>COMPANY TOTALS</b> 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,485,57	Social Security 194,03 Medicare 45,38 Fed Income Tax 377,84 NY Income Tax 145,46 NY Disability 1,80 NY PFL 15,99 NY NYC CTY Inc 102,49	Union dues 13,75	Check Amt 0,00 Dir Dep 2,232,83
	COMPANY TOTAL		40,00	3,129,57	882,99	13,75	Net Pay 2,232,83



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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS			
	DESCRIPTION	RATE	HOURS	EARNINGS			REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16.1000	40.00	644.00	Social Security	44.42	Union dues	13.75	Direct Deposit # 1159	
	Overtime	24.1500	3.00	72.45	Medicare	10.39			Check Amt	0.00
					Fed Income Tax	73.03			Chkg 024	520.00
					NY Income Tax	29.75				
					NY Disability	0.60				
					NY PFL	3.66				
					NY NYC CTY Inc	20.85				
		EMPLOYEE TOTAL		43.00	716.45				182.70	
Perez, Wilburt 3	Salary			1,307.69	Social Security	81.08			Direct Deposit # 1160	
					Medicare	18.96			Check Amt	0.00
					Fed Income Tax	189.22			Chkg 294	900.66
					NY Income Tax	65.04				
					NY PFL	6.68				
					NY Disability	0.60				
					NY NYC CTY Inc	45.45				
		EMPLOYEE TOTAL			1,307.69		407.03			Net Pay
Ten, Melissa 5	Salary			1,177.88	Social Security	73.03			Direct Deposit # 1161	
					Medicare	17.08			Check Amt	0.00
					Fed Income Tax	124.28			Chkg 872	862.67
					NY Income Tax	55.00				
					NY Disability	0.60				
					NY PFL	6.02				
					NY NYC CTY Inc	39.20				
		EMPLOYEE TOTAL			1,177.88		315.21			Net Pay
<b>COMPANY TOTALS</b>										
3 Person(s)	Hourly		40.00	644.00	Social Security	198.53	Union dues	13.75	Check Amt	0.00
3 Transaction(s)	Salary			2,485.57	Medicare	46.43			Dir Dep	2,283.33
	Overtime		3.00	72.45	Fed Income Tax	386.53				
					NY Income Tax	149.79				
					NY Disability	1.80				
					NY PFL	16.36				
					NY NYC CTY Inc	105.50				
	COMPANY TOTAL		43.00	3,202.02		904.94				13.75

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					Employer Liabilities		
					Social Security	198.53	
					Medicare	46.43	
					TOTAL EMPLOYER LIABILITY	244.96	
					TOTAL TAX LIABILITY	1,149.90	
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS							REIMB & OTHER PAYMENTS
Cintron, Francisc... 6	Hourly	16;1000	40;00	644;00	Social Security	55;90	Union dues	13;75	Direct Deposit # 1156	Check Amt Chkg 024	0.00 644.46
	Doubletime	32;2000	8;00	257;60	Medicare	13;07					
					Fed Income Tax	99;88					
					NY Income Tax	40;80					
					NY PFL	4;61					
					NY Disability	0;60					
					NY NYC CTY Inc	28;53					
	EMPLOYEE TOTAL		48;00	901;60		243;39		13;75	Net Pay	644.46	
Perez, Wilburt 3	Salary			1,307;69	Social Security	81;08			Direct Deposit # 1157	Check Amt	0.00
					Medicare	18;96			Chkg 294	900.66	
					Fed Income Tax	189;22					
					NY Income Tax	65;04					
					NY PFL	6;68					
					NY Disability	0;60					
					NY NYC CTY Inc	45;45					
	EMPLOYEE TOTAL			1,307;69		407;03			Net Pay	900.66	
Ten, Melissa 5	Salary			1,177;88	Social Security	73;03			Direct Deposit # 1158	Check Amt	0.00
					Medicare	17;08			Chkg 872	862.67	
					Fed Income Tax	124;28					
					NY Income Tax	55;00					
					NY PFL	6;02					
					NY Disability	0;60					
					NY NYC CTY Inc	39;20					
	EMPLOYEE TOTAL			1,177;88		315;21			Net Pay	862.67	
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly		40;00	644;00	Social Security	210;01	Union dues	13;75	Check Amt	Dir Dep	0.00 2,407.79
	Salary			2,485;57	Medicare	49;11					
	Doubletime		8;00	257;60	Fed Income Tax	413;38					
					NY Income Tax	160;84					
					NY Disability	1;80					
					NY PFL	17;31					
					NY NYC CTY Inc	113;18					
	COMPANY TOTAL		48;00	3,387;17		965;63		13;75	Net Pay	2,407.79	



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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					Employer Liabilities		
					Social Security	210:01	
					Medicare	49:11	
					TOTAL EMPLOYER LIABILITY	259:12	
					TOTAL TAX LIABILITY	1,224:75	
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS						
Cintron, Francisc... 6	Hourly	16:1000	40:00	644:00	Social Security	58:64	Union dues	13:75	Direct Deposit # 1153	Check Amt 0.00 Chkg 024 670.92
	Overtime	24:1500	12:50	301:88	Medicare	13:71				
					Fed Income Tax	109:62				
					NY Income Tax	43:44				
					NY PFL	4:83				
					NY Disability	0:60				
					NY NYC CTY Inc	30:37				
	EMPLOYEE TOTAL		52:50	945:88		261:21		13:75	Net Pay 670.92	
Perez, Wilburt 3	Salary			1,307:69	Social Security	81:07			Direct Deposit # 1154	
					Medicare	18:96			Check Amt 0.00	
					Fed Income Tax	189:22			Chkg 294 900.67	
					NY Income Tax	65:04				
					NY Disability	0:60				
					NY PFL	6:68				
					NY NYC CTY Inc	45:45				
	EMPLOYEE TOTAL			1,307:69		407:02			Net Pay 900.67	
Ten, Melissa 5	Salary			1,177:88	Social Security	73:03			Direct Deposit # 1155	
					Medicare	17:08			Check Amt 0.00	
					Fed Income Tax	124:28			Chkg 872 862.57	
					NY Income Tax	55:00				
					NY Disability	0:60				
					NY PFL	6:02				
					NY NYC CTY Inc	39:20				
	EMPLOYEE TOTAL			1,177:88		315:21			Net Pay 862.57	
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly		40:00	644:00	Social Security	212:74	Union dues	13:75	Check Amt 0.00 Dir Dep 2,434.26	Net Pay 2,434.26
	Salary			2,485:57	Medicare	49:75				
	Overtime		12:50	301:88	Fed Income Tax	423:12				
					NY Income Tax	163:48				
					NY Disability	1:80				
					NY PFL	17:53				
					NY NYC CTY Inc	115:02				
	COMPANY TOTAL		52:50	3,431:45		983:44		13:75		

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					Employer Liabilities		
					Social Security	212:75	
					Medicare	49:76	
				TOTAL EMPLOYER LIABILITY		262:51	
				TOTAL TAX LIABILITY		1,245:95	
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security	39,93	13,75
					Medicare	9,34	
					Fed Income Tax	64,34	
					NY Income Tax	25,42	
					NY Disability	0,60	
					NY PFL	3,29	
					NY NYC CTY Inc	17,84	
	EMPLOYEE TOTAL		40,00	644,00	160,76		13,75
Perez, Wilburt 3	Salary			1,307,69	Social Security	81,08	
					Medicare	18,96	
					Fed Income Tax	189,22	
					NY Income Tax	65,04	
					NY Disability	0,60	
					NY PFL	6,68	
					NY NYC CTY Inc	45,45	
	EMPLOYEE TOTAL			1,307,69	407,03		
Ten, Melissa 5	Salary			1,177,88	Social Security	73,03	
					Medicare	17,08	
					Fed Income Tax	124,28	
					NY Income Tax	55,00	
					NY Disability	0,60	
					NY PFL	6,02	
					NY NYC CTY Inc	39,20	
	EMPLOYEE TOTAL			1,177,88	315,21		
<b>COMPANY TOTALS</b> 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,485,57	Social Security	194,04	13,75
					Medicare	45,38	
					Fed Income Tax	377,84	
					NY Income Tax	145,46	
					NY Disability	1,80	
					NY PFL	15,99	
					NY NYC CTY Inc	102,49	
	COMPANY TOTAL		40,00	3,129,57	883,00		13,75
						Union dues	
							Check Amt 0,00
							Chkg 024 469,49
							Net Pay 469,49
							Check Amt 0,00
							Chkg 294 900,66
							Net Pay 900,66
							Check Amt 0,00
							Chkg 872 862,57
							Net Pay 862,57
							Check Amt 0,00
							Dir Dep 2,232,82
							Net Pay 2,232,82



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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					Employer Liabilities		
					Social Security	194.04	
					Medicare	45.38	
					TOTAL EMPLOYER LIABILITY	239.42	
					TOTAL TAX LIABILITY	1,122.42	
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16,1000	40.00	644.00	Social Security 39.93 Medicare 9.34 Fed Income Tax 64.34 NY Income Tax 25.42 NY Disability 0.60 NY PFL 3.29 NY NYC CTY Inc 17.84	Union dues 13.75	Direct Deposit # 10416 Check Amt 0.00 Chkg 024 469.49
	EMPLOYEE TOTAL		40.00	644.00	160.76	13.75	Net Pay 469.49
Perez, Wilburt 3	Salary			1,307.69	Social Security 81.08 Medicare 18.97 Fed Income Tax 189.22 NY Income Tax 65.04 NY Disability 0.60 NY PFL 6.68 NY NYC CTY Inc 45.45		Direct Deposit # 10417 Check Amt 0.00 Chkg 294 900.65
	EMPLOYEE TOTAL			1,307.69	407.04		Net Pay 900.65
Ten, Melissa 5	Salary			1,177.88	Social Security 73.03 Medicare 17.08 Fed Income Tax 124.28 NY Income Tax 55.00 NY PFL 6.02 NY Disability 0.60 NY NYC CTY Inc 39.20		Direct Deposit # 10418 Check Amt 0.00 Chkg 872 862.67
	EMPLOYEE TOTAL			1,177.88	315.21		Net Pay 862.67
<b>COMPANY TOTALS</b> 3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	644.00 2,485.57	Social Security 194.04 Medicare 45.39 Fed Income Tax 377.84 NY Income Tax 145.46 NY Disability 1.80 NY PFL 15.99 NY NYC CTY Inc 102.49	Union dues 13.75	Check Amt 0.00 Dir Dep 2,232.81
	COMPANY TOTAL		40.00	3,129.57	883.01	13.75	Net Pay 2,232.81

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					Employer Liabilities		
					Social Security	194:04	
					Medicare	45:38	
				TOTAL EMPLOYER LIABILITY	239:42		
				TOTAL TAX LIABILITY	1,122:43		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,93 Medicare 9,34 Fed Income Tax 64,34 NY Income Tax 25,42 NY Disability 0,60 NY PFL 3,29 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10413 Check Amt 0,00 Chkg 024 469,49
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay 469,49
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,08 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY Disability 0,60 NY PFL 6,68 NY NYC CTY Inc 45,45		Direct Deposit # 10414 Check Amt 0,00 Chkg 294 900,66
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay 900,66
Ten, Melissa 5	Salary			1,177,88	Social Security 73,02 Medicare 17,07 Fed Income Tax 124,28 NY Income Tax 55,00 NY PFL 6,02 NY Disability 0,60 NY NYC CTY Inc 39,20		Direct Deposit # 10415 Check Amt 0,00 Chkg 872 862,69
	EMPLOYEE TOTAL			1,177,88	315,19		Net Pay 862,69
<b>COMPANY TOTALS</b> 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,485,57	Social Security 194,03 Medicare 45,37 Fed Income Tax 377,84 NY Income Tax 145,46 NY Disability 1,80 NY PFL 15,99 NY NYC CTY Inc 102,49	Union dues 13,75	Check Amt 0,00 Dir Dep 2,232,84
	COMPANY TOTAL		40,00	3,129,57	882,98	13,75	Net Pay 2,232,84



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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					Employer Liabilities		
					Social Security	194.04	
					Medicare	45.38	
					TOTAL EMPLOYER LIABILITY	239.42	
					TOTAL TAX LIABILITY	1,122.40	
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,93 Medicare 9,34 Fed Income Tax 64,34 NY Income Tax 25,42 NY Disability 0,60 NY PFL 3,29 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10410 Check Amt 0,00 Chkg 024 469,49
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay 469,49
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,07 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY PFL 6,68 NY Disability 0,60 NY NYC CTY Inc 45,45		Direct Deposit # 10411 Check Amt 0,00 Chkg 294 900,67
	EMPLOYEE TOTAL			1,307,69	407,02		Net Pay 900,67
Ten, Melissa 5	Salary			1,177,88	Social Security 73,03 Medicare 17,08 Fed Income Tax 124,28 NY Income Tax 55,00 NY Disability 0,60 NY PFL 6,02 NY NYC CTY Inc 39,20		Direct Deposit # 10412 Check Amt 0,00 Chkg 872 862,67
	EMPLOYEE TOTAL			1,177,88	315,21		Net Pay 862,67
<b>COMPANY TOTALS</b> 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,485,57	Social Security 194,03 Medicare 45,38 Fed Income Tax 377,84 NY Income Tax 145,46 NY Disability 1,80 NY PFL 15,99 NY NYC CTY Inc 102,49	Union dues 13,75	Check Amt 0,00 Dir Dep 2,232,83
	COMPANY TOTAL		40,00	3,129,57	882,99	13,75	Net Pay 2,232,83

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					Employer Liabilities		
					Social Security	194.04	
					Medicare	45.38	
					TOTAL EMPLOYER LIABILITY	239.42	
					TOTAL TAX LIABILITY	1,122.41	
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,92 Medicare 9,33 Fed Income Tax 64,34 NY Income Tax 25,42 NY PFL 3,29 NY Disability 0,60 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10407 Check Amt 0,00 Chkg 024 469,51
	EMPLOYEE TOTAL		40,00	644,00	160,74	13,75	Net Pay 469,51
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,08 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY PFL 6,68 NY Disability 0,60 NY NYC CTY Inc 45,45		Direct Deposit # 10408 Check Amt 0,00 Chkg 294 900,66
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay 900,66
Ten, Melissa 5	Salary			1,177,88	Social Security 73,03 Medicare 17,08 Fed Income Tax 124,28 NY Income Tax 55,00 NY PFL 6,02 NY Disability 0,60 NY NYC CTY Inc 39,20		Direct Deposit # 10409 Check Amt 0,00 Chkg 872 862,67
	EMPLOYEE TOTAL			1,177,88	315,21		Net Pay 862,67
<b>COMPANY TOTALS</b> 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,485,57	Social Security 194,03 Medicare 45,37 Fed Income Tax 377,84 NY Income Tax 145,46 NY Disability 1,80 NY PFL 15,99 NY NYC CTY Inc 102,49	Union dues 13,75	Check Amt 0,00 Dir Dep 2,232,84
	COMPANY TOTAL		40,00	3,129,57	882,98	13,75	Net Pay 2,232,84



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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					Employer Liabilities		
					Social Security	194:04	
					Medicare	45:38	
					TOTAL EMPLOYER LIABILITY	239:42	
					TOTAL TAX LIABILITY	1,122:40	
(IC) = Independent Contractor							

**PAYROLL JOURNAL**

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,93 Medicare 9,34 Fed Income Tax 64,34 NY Income Tax 25,42 NY Disability 0,60 NY PFL 3,29 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10404 Check Amt 0,00 Chkg 024 469,49
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay 469,49
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,08 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY PFL 6,68 NY Disability 0,60 NY NYC CTY Inc 45,45		Direct Deposit # 10405 Check Amt 0,00 Chkg 294 900,66
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay 900,66
Ten, Melissa 5	Salary			1,177,88	Social Security 73,03 Medicare 17,08 Fed Income Tax 124,28 NY Income Tax 55,00 NY PFL 6,02 NY Disability 0,60 NY NYC CTY Inc 39,20		Direct Deposit # 10406 Check Amt 0,00 Chkg 872 862,67
	EMPLOYEE TOTAL			1,177,88	315,21		Net Pay 862,67
<b>COMPANY TOTALS</b> 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,485,57	Social Security 194,04 Medicare 45,38 Fed Income Tax 377,84 NY Income Tax 145,46 NY Disability 1,80 NY PFL 15,99 NY NYC CTY Inc 102,49	Union dues 13,75	Check Amt 0,00 Dir Dep 2,232,82
	COMPANY TOTAL		40,00	3,129,57	883,00	13,75	Net Pay 2,232,82

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					Employer Liabilities		
					Social Security	194.04	
					Medicare	45.38	
				TOTAL EMPLOYER LIABILITY	239.42		
				TOTAL TAX LIABILITY	1,122.42		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,93 Medicare 9,34 Fed Income Tax 64,34 NY Income Tax 25,42 NY PFL 3,29 NY Disability 0,60 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10401 Check Amt 0,00 Chkg 024 469,49
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay 469,49
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,07 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY PFL 6,68 NY Disability 0,60 NY NYC CTY Inc 45,45		Direct Deposit # 10402 Check Amt 0,00 Chkg 294 900,67
	EMPLOYEE TOTAL			1,307,69	407,02		Net Pay 900,67
Ten, Melissa 5	Salary			1,177,88	Social Security 73,03 Medicare 17,08 Fed Income Tax 124,28 NY Income Tax 55,00 NY PFL 6,02 NY Disability 0,60 NY NYC CTY Inc 39,20		Direct Deposit # 10403 Check Amt 0,00 Chkg 872 862,67
	EMPLOYEE TOTAL			1,177,88	315,21		Net Pay 862,67
<b>COMPANY TOTALS</b> 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,485,57	Social Security 194,03 Medicare 45,38 Fed Income Tax 377,84 NY Income Tax 145,46 NY Disability 1,80 NY PFL 15,99 NY NYC CTY Inc 102,49	Union dues 13,75	Check Amt 0,00 Dir Dep 2,232,83
	COMPANY TOTAL		40,00	3,129,57	882,99	13,75	Net Pay 2,232,83



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